

**C.No.3211/MS/2011**

**DRAFT**

Establishment - Law Department - Stores- Motor Vehicles - Hiring charges for the month of April,2011 to the Private Vehicle ( Ambassdor Car) bearing No:AP:11-A 990 supplied for the use of Joint Secretaries to Government, Law Department -Payment - Sanctioned - Orders - Issued.

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**LAW (MS) DEPARTMENT**

G.O.Rt.No:  
2011.

Dated: -05-

following:-  
Read the

- 1.Circular Memo No:1320/659/A2/W&M/2007,Finance (W&M) Department, dated 11-12-2007.
- 2.G.O.Rt.No:1897,Law (MS) Department,dated:01-11-2010.
- 3.G.O.Rt.No.859, Finance (BG.V) Department,dated.22-03-2011.
- 4.G.O.Rt.No:619,Law (MS) Department,dated:31-03-2011
- 5.Bill No:119,dt.06 -05-2011 for the month of April,2011 received from the Proprietor, Yam Travels,Pisal Banda, Indira Nagar, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.18,000/-(Rupees eighteen thousand only) to Yam Travels,Pisalbanda, Indira Nagar, Hyderabad towards the hiring charges for the month of April, 2011 to the Private Vehicle (Ambassdor Car) bearing No:AP.11-A 990 supplied for the use of Officers of Law Department as per the bill in the reference 5th read above.

2. The Expenditure towards payment of hired cars shall be debited to "2052-Secretariat General Services-090- Secretariat -10-Law Department-130-Office Expenses-134-Hiring of Private Vehicle and shall be met from the budget during the Financial Year,2011-2012.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Yam Travels, Pisal Banda, Indira Nagar, Hyderabad for the above amount.

4. This order does not requires the concurrence of Finance Department.

To  
The Proprietor:Yam Travels, Pisal Banda, Indira Nagar, Hyderabad.  
Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

" " :Law(Claims) Department (2 copies).

" " :S/f & S/c.